

Claim Detail



Case 1710327 Debtor1 JANICE K. GOODE Trustee WEST, KENNETH E. (PHILADELPHIA, PA)

CLAIM DETAIL

Claim Number 0070
 Claim Description UNSECURED
 Claim Type Code U
 Class Type Description Unsecured
 Class Type Code U
 Level 33
 Comment ORDER DISALLOWED
 1/25/2023
 Collateral Description
 Account Number 4637
 Reference Number 0
 UCI
 Claim Start Payment Date
 Court Claim Number 7
 Percent Paid
 Claim Status Description
 Claim Filed Date 05/04/2017

CLAIM AMOUNTS

Claim Amount \$22,012.88
 Scheduled Amount \$22,813.00
 Monthly Payment \$0.00
 Max Pay Amount \$22,012.88
 Collateral Value Amount \$0.00
 Principal Paid \$3,103.26
 Paid Direct \$0.00
 Principal Due Amount \$0.00
 Interest Rate % 0.0000
 Interest Paid \$0.00
 Interest Due Amount \$0.00
 Trustee Percent 10.0000
 37.49
 1/10/2023
 12:00:00
 AM

CREDITOR INFORMATION

Creditor Name CAVALRY SPV I, LLC
 Mailing Address PO BOX 27288
 TEMPE, AZ 85282
 Contact Name
 Phone Number
 Creditor Number CAVALRY

FLAGS

No Check Indicator
 Stop Disburse Indicator Y
 Continuing Indicator N
 Reserve Indicator

PAYMENT HISTORY

DATE	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	PAYMENT AMOUNT	TOTAL
01/10/2023	3019555	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.49	\$3,103.26
12/13/2022	3018326	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$3,065.77
11/15/2022	3017002	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.49	\$3,028.29
10/11/2022	3015746	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,990.80
09/08/2022	3014645	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.49	\$2,953.32
08/16/2022	3013409	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,915.83
07/12/2022	3012086	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,878.35

DATE	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	PAYMENT AMOUNT	TOTAL
06/09/2022	3010828	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,840.87
05/11/2022	3009570	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.49	\$2,803.39
04/12/2022	3008166	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$74.96	\$2,765.90
02/07/2022	3005580	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.49	\$2,690.94
01/10/2022	3004230	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.49	\$2,653.45
12/09/2021	3002972	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,615.96
11/09/2021	3001586	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,578.48
10/08/2021	3000213	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,541.00
09/09/2021	2531391	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.49	\$2,503.52
08/09/2021	2529992	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,466.03
07/09/2021	2528546	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,428.55
06/09/2021	2527093	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.49	\$2,391.07
05/10/2021	2525578	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,353.58
04/09/2021	2524011	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,316.10
03/08/2021	2522594	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.49	\$2,278.62
02/10/2021	2521043	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,241.13
01/08/2021	2519635	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.49	\$2,203.65
12/09/2020	2518203	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,166.16
11/10/2020	2516708	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$37.48	\$2,128.68
10/07/2020	2515276	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$36.67	\$2,091.20
09/10/2020	2513872	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$36.67	\$2,054.53
08/10/2020	2512473	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$36.67	\$2,017.86
07/13/2020	2510966	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$36.67	\$1,981.19
06/10/2020	2509495	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$35.67	\$1,944.52
03/09/2020	2505090	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.34	\$1,908.85
02/10/2020	2503466	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.36	\$1,820.51
01/09/2020	2502004	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.34	\$1,732.15

DATE	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	PAYMENT AMOUNT	TOTAL
12/09/2019	2499222	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.35	\$1,643.81
11/08/2019	2497698	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.35	\$1,555.46
10/09/2019	2496188	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.06	\$1,467.11
09/09/2019	2494680	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.06	\$1,379.05
08/09/2019	2493196	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.06	\$1,290.99
07/10/2019	2491656	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.06	\$1,202.93
06/07/2019	2490173	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.07	\$1,114.87
05/08/2019	2488712	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.06	\$1,026.80
04/09/2019	2487134	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.06	\$938.74
03/08/2019	2485649	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.07	\$850.68
02/08/2019	2484139	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.06	\$762.61
01/09/2019	2482579	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.06	\$674.55
12/07/2018	2481128	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.07	\$586.49
11/09/2018	2479564	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$88.05	\$498.42
10/10/2018	2478010	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$91.12	\$410.37
09/10/2018	2476444	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$91.11	\$319.25
08/10/2018	2474889	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$87.87	\$228.14
07/09/2018	2473269	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$87.88	\$140.27
06/08/2018	2471618	CAVALRY SPV I, LLC	DISBURSEMENT CHECK (PRINCIPAL)	\$52.39	\$52.39